

**Remit Address:**

WTHI
90359 Collections Center Drive
Chicago, IL 60693
Main: (812) 232-9481
Billing: (317) 296-3100

Billing Address:

Great American Media
Attention: Accounts Payable
3050 K Street Northwest
Washington, DC 20007
USA

INVOICE

DUPLICATE

Advertiser	POL/DSCC IE	Invoice #	947534-1
Product	Issue	Invoice Date	11/13/16
Estimate Number	5445	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/07/16

Property	WTHI	Order #	947534
Account Executive	Katz Washington	Alt Order #	25320357
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	11/01/16 - 11/07/16

Billing Calendar	Broadcast	Agency Code	9913721
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	IN3307/TO232
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTHI	News 10 M-F	6a-7a								
					10/31/16 to 11/06/16	8x	-2222--				
	WTHI			Tu	11/01/16	:30	6:19 AM	DSCCIN16103H	\$800.00		1
	WTHI			Tu	11/01/16	:30	6:45 AM	DSCCIN16103H	\$800.00		2
	WTHI			W	11/02/16	:30	6:09 AM	DSCCIN16103H	\$800.00		4
	WTHI			W	11/02/16	:30	6:30 AM	DSCCIN16103H	\$800.00		3
	WTHI			Th	11/03/16	:30	6:30 AM	DSCCIN16103H	\$800.00		5
	WTHI			Th	11/03/16	:30	6:59 AM	DSCCIN16103H	\$800.00		6
	WTHI			F	11/04/16	:30	6:09 AM	DSCCIN16105H	\$800.00		7
	WTHI			F	11/04/16	:30	6:38 AM	DSCCIN16105H	\$800.00		8
					11/07/16 to 11/13/16	2x	2-----				
	WTHI			M	11/07/16	:30	6:25 AM	DSCCIN16105H	\$800.00		9
	WTHI			M	11/07/16	:30	6:45 AM	DSCCIN16105H	\$800.00		10
2	WTHI	CBS This Morning	7a-9a								
					10/31/16 to 11/06/16	16x	-4444--				
	WTHI			Tu	11/01/16	:30	7:25 AM	DSCCIN16103H	\$500.00		3
	WTHI			Tu	11/01/16	:30	7:59 AM	DSCCIN16103H	\$500.00		2
	WTHI			Tu	11/01/16	:30	8:26 AM	DSCCIN16103H	\$500.00		1
	WTHI			Tu	11/01/16	:30	8:55 AM	DSCCIN16103H	\$500.00		4
	WTHI			W	11/02/16	:30	7:43 AM	DSCCIN16103H	\$500.00		5
	WTHI			W	11/02/16	:30	7:59 AM	DSCCIN16103H	\$500.00		7
	WTHI			W	11/02/16	:30	8:44 AM	DSCCIN16103H	\$500.00		8
	WTHI			W	11/02/16	:30	8:58 AM	DSCCIN16103H	\$500.00		6
	WTHI			Th	11/03/16	:30	7:26 AM	DSCCIN16103H	\$500.00		11
	WTHI			Th	11/03/16	:30	7:41 AM	DSCCIN16103H	\$500.00		10
	WTHI			Th	11/03/16	:30	8:14 AM	DSCCIN16103H	\$500.00		9
	WTHI			Th	11/03/16	:30	8:44 AM	DSCCIN16103H	\$500.00		12
	WTHI			F	11/04/16	:30	7:27 AM	DSCCIN16105H	\$500.00		13
	WTHI			F	11/04/16	:30	8:15 AM	DSCCIN16105H	\$500.00		14
	WTHI			F	11/04/16	:30	8:29 AM	DSCCIN16105H	\$500.00		16
	WTHI			F	11/04/16	:30	8:59 AM	DSCCIN16105H	\$500.00		15

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DUPLICATE

INVOICE

Advertiser	POL/DSCC IE	Invoice #	947534-1
Product	Issue	Invoice Date	11/13/16
Estimate Number	5445	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/07/16
Property	WTHI	Order #	947534
Account Executive	Katz Washington	Alt Order #	25320357
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	11/01/16 - 11/07/16
Billing Calendar	Broadcast	Agency Code	9913721
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN3307/TO232
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WTHI	CBS This Morning	7a-9a		11/07/16 to 11/13/16	4x	4-----				
	WTHI			M	11/07/16	:30	7:29 AM	DSCCIN16105H	\$500.00		17
	WTHI			M	11/07/16	:30	7:59 AM	DSCCIN16105H	\$500.00		18
	WTHI			M	11/07/16	:30	8:42 AM	DSCCIN16105H	\$500.00		20
	WTHI			M	11/07/16	:30	8:55 AM	DSCCIN16105H	\$500.00		19
3	WTHI	CBS Sunday Morning	9a-1030a		10/31/16 to 11/06/16	1x	-----S				
	WTHI			Su	11/06/16	:30	9:53 AM	DSCCIN16101H	\$800.00		1
4	WTHI	M-F 9a-10a	9a-10a		10/31/16 to 11/06/16	8x	-2222--				
	WTHI			Tu	11/01/16	:30	9:43 AM	DSCCIN16103H	\$200.00		2
	WTHI			Tu	11/01/16	:30	9:52 AM	DSCCIN16103H	\$200.00		1
	WTHI			W	11/02/16	:30	9:24 AM	DSCCIN16103H	\$200.00		4
	WTHI			W	11/02/16	:30	9:43 AM	DSCCIN16103H	\$200.00		3
	WTHI			Th	11/03/16	:30	9:32 AM	DSCCIN16103H	\$200.00		6
	WTHI			Th	11/03/16	:30	9:53 AM	DSCCIN16103H	\$200.00		5
	WTHI			F	11/04/16	:30	9:47 AM	DSCCIN16105H	\$200.00		7
	WTHI			F	11/04/16	:30	9:55 AM	DSCCIN16105H	\$200.00		8
	WTHI				11/07/16 to 11/13/16	2x	2-----				
	WTHI			M	11/07/16	:30	9:32 AM	DSCCIN16105H	\$200.00		9
	WTHI			M	11/07/16	:30	9:50 AM	DSCCIN16105H	\$200.00		10
5	WTHI	News 10 Midday	12p-1230p		10/31/16 to 11/06/16	4x	-1111--				
	WTHI			Tu	11/01/16	:30	12:26 PM	DSCCIN16103H	\$1,200.00		1
	WTHI			W	11/02/16	:30	12:13 PM	DSCCIN16103H	\$1,200.00		2
	WTHI			Th	11/03/16	:30	12:19 PM	DSCCIN16103H	\$1,200.00		3
	WTHI			F	11/04/16	:30	12:20 PM	DSCCIN16101H	\$1,200.00		4
	WTHI				11/07/16 to 11/13/16	1x	1-----				
	WTHI			M	11/07/16	:30	12:13 PM	DSCCIN16101H	\$1,200.00		5

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DUPLICATE INVOICE

Advertiser	POL/DSCC IE
Product	Issue
Estimate Number	5445

Invoice #	947534-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/07/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	947534
Alt Order #	25320357
Deal #	
Order Flight	11/01/16 - 11/07/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9913721
Advertiser Code	
Product 1/2	

Agency Ref	IN3307/TO232
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WTHI	News 10 at 5p 5-530p	5-530p								
					10/31/16 to 11/06/16	3x	--TWTF--				
	WTHI			Tu	11/01/16	:30	5:07 PM	DSCCIN16103H	\$1,400.00		1
	WTHI			Th	11/03/16	:30	5:21 PM	DSCCIN16103H	\$1,400.00		3
	WTHI			F	11/04/16	:30	5:29 PM	DSCCIN16101H	\$1,400.00		2
					11/07/16 to 11/13/16	1x	M-----				
	WTHI			M	11/07/16	:30	5:06 PM	DSCCIN16101H	\$1,400.00		4
7	WTHI	News 10 at 6p	6p-630p								
					10/31/16 to 11/06/16	3x	--TWTF--				
	WTHI			Tu	11/01/16	:30	6:14 PM	DSCCIN16103H	\$2,500.00		2
	WTHI			W	11/02/16	:30	6:15 PM	DSCCIN16103H	\$2,500.00		1
	WTHI			Th	11/03/16	:30	6:29 PM	DSCCIN16103H	\$2,500.00		3
					11/07/16 to 11/13/16	1x	M-----				
	WTHI			M	11/07/16	:30	6:16 PM	DSCCIN16101H	\$2,500.00		4
8	WTHI	M-F 530p-6p	530p-6p								
					10/31/16 to 11/06/16	4x	-1111--				
	WTHI			Tu	11/01/16	:30	5:57 PM	DSCCIN16103H	\$500.00		1
	WTHI			W	11/02/16	:30	5:57 PM	DSCCIN16103H	\$500.00		2
	WTHI			Th	11/03/16	:30	5:57 PM	DSCCIN16103H	\$500.00		3
	WTHI			F	11/04/16	:30	5:57 PM	DSCCIN16101H	\$500.00		4
					11/07/16 to 11/13/16	1x	1-----				
	WTHI			M	11/07/16	:30	5:57 PM	DSCCIN16101H	\$500.00		5
9	WTHI	M-F 730p-8p	730p-8p								
					10/31/16 to 11/06/16	1x	--TW-F--				
	WTHI			W	11/02/16	:30	7:46 PM	DSCCIN16103H	\$800.00		1
10	WTHI	Wed Hour 1	8p-9p								
					10/31/16 to 11/06/16	1x	--W----				
	WTHI			W	11/02/16	:30	8:29 PM	DSCCIN16103H	\$2,500.00		1
11	WTHI	Sunday Prime rotator	7p-11p								

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DUPLICATE INVOICE

Advertiser	POL/DSCC IE
Product	Issue
Estimate Number	5445

Invoice #	947534-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/07/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	947534
Alt Order #	25320357
Deal #	
Order Flight	11/01/16 - 11/07/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9913721
Advertiser Code	
Product 1/2	

Agency Ref	IN3307/TO232
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WTHI	Sunday Prime rotator	7p-11p		10/31/16 to 11/06/16	1x	-----S				
	WTHI			Su	11/06/16	:30	8:46 PM	DSCCIN16105H	\$4,000.00		1
					Break ran late						
12	WTHI	News 10 Late News Sa	11p-1130p		10/31/16 to 11/06/16	1x	-----S-				
	WTHI			Sa	11/05/16	:30	11:59 PM	DSCCIN16105H	\$900.00		1
					Break ran late						
13	WTHI	News 10 Late News Su	11p-1130p		10/31/16 to 11/06/16	1x	-----S				
	WTHI			Su	11/06/16	:30	12:04 AM	DSCCIN16105H	\$900.00		1
					Break ran late						
14	WTHI	NCAA Football	NCAA Football		10/31/16 to 11/06/16	1x	-----S-				
	WTHI			Sa	11/05/16	:30	1:59 PM	DSCCIN16101H	\$1,000.00		1
15	WTHI	Reg Season Colts (LIT)	Reg Season Colts (L		10/31/16 to 11/06/16	2x	-----S				
	WTHI			Su	11/06/16	:30	6:01 PM	DSCCIN16101H	\$5,000.00		2
	WTHI			Su	11/06/16	:30	7:50 PM	DSCCIN16105H	\$5,000.00		1
16	WTHI	News 10 Late News M-F	11p-1135p		10/31/16 to 11/06/16	2x	-TWTF--				
	WTHI			Tu	11/01/16	:30	11:32 PM	DSCCIN16103H	\$2,200.00		2
	WTHI			W	11/02/16	:30	11:26 PM	DSCCIN16103H	\$2,200.00		1
17	WTHI	NCAA Football	NCAA Football		10/31/16 to 11/06/16	1x	-----S-				
	WTHI			Sa	11/05/16	:30	9:31 PM	DSCCIN16105H	\$1,000.00		1

Aired Spots**70**Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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INVOICE

DUPLICATE

Advertiser	POL/DSCC IE
Product	Issue
Estimate Number	5445

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	947534-1
Invoice Date	11/13/16
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Order #	947534
Alt Order #	25320357
Deal #	
Order Flight	11/01/16 - 11/07/16

Agency Code	9913721
Advertiser Code	
Product 1/2	

Agency Ref	IN3307/TO232
Advertiser Ref	

<u>Gross Total</u>	\$70,400.00	
<u>Agency Commission</u>	\$10,560.00	
<u>Net Amount Due</u>	\$59,840.00	<u>Payment Terms 30 Days</u>

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